

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 2/24/05	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5 th Street Kansas City, KS 66101-2907		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL 777 108TH AVENUE, NE Bellevue, WA 98004		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 9
			10B. DATED (SEE ITEM 13) 08/11/04
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

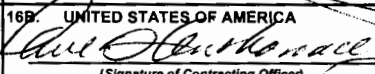
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause G.1, Ordering Services

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification approves the contractors Work Plan Amendment 1, Revision 0, February 22, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ANTHAMATTEN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 24 Feb 2005
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Bunker Hill Five-Year Review

Contract: 68-S7-04-01, Task Order: 0009, Mod: 0003

Summary Information

Title: Bunker Hill Five-Year Review
Period of Performance: From: 08/11/04
To: 06/30/06
Award Date: 08/11/04
Total Funding: \$1,083,339.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - QJC065	Cost Ceiling	\$100,000.00
Total:		\$100,000.00
FY2004 - QJC067	Cost Ceiling	\$100,000.00
Total:		\$100,000.00
FY2005 - QLC006	Cost Ceiling	\$477,009.00
Total:		\$477,009.00
FY2005 - QLC007	Cost Ceiling	\$406,330.00
Total:		\$406,330.00

[M] - Modified
[A] - Added

Work Plan Amendment 1, Revision 0, Approval

This modification approves the contractors Work Plan Amendment 1, Revision 0, dated February 22, 2005. Estimated costs are summarized per attachment to this Task Order, "009-FR-FE-10Y4 Work Plan Amendment 1 Revision 0 Estimated Costs."

Attachments

The following item(s) have been added:

Attachment Name
009-FR-FE-10Y4 Work Plan Amendment 1 Revision 0 Estimated Costs

009-FR-FE-10Y4 Work Plan Amendment 1 Revision 0 Estimated Costs

Contract: 68-S7-04-01, Task Order: 0009, Mod: 0003

CLIN	LABOR CATEGORY	RATE	UNIT	QTY	TOTAL
0001	Principal Eng/Sci/Spec	\$189.28	HR	10	\$1,892.80
0002	Sr. Eng/Sci/Spec	\$158.08	HR		\$0.00
0003	Project Eng/Sci/Spec	\$128.05	HR	56	\$7,170.80
0004	Staff Eng/Sci/Spec	\$110.50	HR	4	\$442.00
0005	Jr. Eng/Sci/Spec	\$87.78	HR		\$0.00
0006	Sr. Technician	\$92.94	HR		\$0.00
0007	Technician	\$76.42	HR		\$0.00
0008	Administration	\$72.79	HR	38	\$2,766.02
0009	ODC's				\$4,340.00
			TOTAL	108	<u>\$16,611.62</u>